

Rod Danielson
Chapter 13 Trustee
3787 University Avenue
Riverside, CA 92501
Tel. (951) 826-8000, Fax (951) 826-8090

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA - RIVERSIDE DIVISION

IN RE:

WANDA GONZALEZ
FILIBERTO MARQUEZ GONZALEZ


Debtor(S)

Case No.: 6:18-bk-15795-RB

**NOTICE OF INTENT TO INCREASE
DIVIDEND TO UNSECURED CREDITOR**

PLEASE TAKE NOTICE that, based upon the terms of the Order Confirming Plan which provide that this is a base plan with Debtor paying \$95,770.00 into the plan as disposable income, and based upon the claims filed in the within case, or funds received, or other factors affecting plan payout, it appears that the unsecured creditors in this case are entitled to a higher dividend than that provided in the confirmed plan. Accordingly, the Trustee will increase the percentage to be paid to unsecured creditors.

Date: March 07, 2023


Rod Danielson, Chapter 13 Trustee

PROOF OF SERVICE

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF") - Pursuant to controlling General Orders LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On 03/07/2023, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

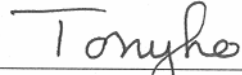
BEN@HESTONLAW.COM

I declare under penalty of perjury that I am employed by Rod Danielson, Chapter 13 Trustee in the within case, I am over the age of 18 years, and am not a party to the within action. My business address is 3787 University Avenue, Riverside, California 92501. That on the date set forth below I served the foregoing notice on the Debtor(s), and the Debtor's attorney (if any) in this case at the addresses set forth below, by placing a true copy thereof in an envelope and depositing the same, with postage thereon fully prepaid, in the United States mail at Riverside, California.

WANDA GONZALEZ, 10937 BLACKWOOD COURT, FONTANA, CA 92337

Served and dated on: March 07, 2023

TONY HO
Type or Print Name


Tony Ho

STATUS REPORT - CASE #6:18-bk-15795-RB AS OF 3/7/2023

WANDA GONZALEZ
10937 BLACKWOOD COURT
FONTANA, CA 92337

LAST 12 RECEIPTS		TOTAL RECEIPTS PER MONTH - LAST 12 MONTHS	
02/17/2023	\$1,550.00	03/2023	\$0.00
01/24/2023	\$1,550.00	02/2023	\$1,550.00
12/20/2022	\$1,550.00	01/2023	\$1,550.00
11/18/2022	\$1,550.00	12/2022	\$1,550.00
10/18/2022	\$1,550.00	11/2022	\$1,550.00
09/14/2022	\$1,550.00	10/2022	\$1,550.00
08/09/2022	\$1,550.00	09/2022	\$1,550.00
07/12/2022	\$1,550.00	08/2022	\$1,550.00
06/16/2022	\$939.00	07/2022	\$1,550.00
06/14/2022	\$1,550.00	06/2022	\$2,489.00
05/16/2022	\$1,550.00	05/2022	\$1,550.00
04/20/2022	\$1,550.00	04/2022	\$1,550.00

CURRENT CASE DISPOSITION: CASE BEING AUDITED

FILING DATE:	07/11/2018	MONTHLY PLAN PMT AMT:	\$1,529.00	FEES PAID TO ATTY:	\$4,350.00
1ST MEETING DATE:	08/15/2018	GROSS RECEIPTS:	\$89,973.00	FEES PAID TO TRUSTEE:	\$5,603.04
CONFIRMATION DATE:	09/13/2018	REFUNDS FR CREDITORS:	\$0.00	REFUNDS TO DEBTORS:	\$0.00
TERM OF PLAN:	60 MONTHS	NET PAID CREDITORS:	\$78,607.90	BALANCE ON HAND:	\$1,412.06
PERCENT TO UNSEC.:	69.00				

CLAIM#	CREDITOR NAME	CREDITOR CLASS	INT%	SCHEDULED AMOUNT	CLAIMED AMOUNT	PRINCIPAL PAID	INTEREST PAID	PRINCIPAL BAL OWED
ATTY	HESTON & HESTON, ATTORNEYS AT LAW	ATTORNEY FEE	N/A	\$4,350.00	\$4,350.00	\$4,350.00	\$0.00	\$0.00
0001	AMERICAN HONDA FINANCE CORPORATION	SECURED	4.00	\$5,694.00	\$5,695.50	\$5,695.50	\$436.20	\$0.00
0002	NEWREZ LLC	MORTGAGE ARREARS	0.00	\$27,802.18	\$27,902.73	\$27,902.73	\$0.00	\$0.00
0003	TOYOTA MOTOR CREDIT CORPORATION	SECURED	6.25	\$19,888.00	\$19,415.68	\$19,415.68	\$2,346.99	\$0.00
0004	SAN BERNARDINO COUNTY DEPARTMENT OF	CHILD SUPPORT	0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
0005	BANK OF AMERICA NA	UNSECURED	0.00	\$4,137.00	\$4,137.06	\$2,796.11	\$0.00	\$58.46
0006	CHASE CARD	UNSECURED	0.00	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00
0007	ENHANCED RECOVERY COMPANY LLC	UNSECURED	0.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00
0008	QUANTUM3 GROUP LLC AS AGENT FOR	UNSECURED	0.00	\$6,772.00	\$6,771.89	\$4,576.91	\$0.00	\$95.69
0009	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	0.00	\$2,402.00	\$2,401.79	\$1,623.30	\$0.00	\$33.94
0010	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	0.00	\$4,833.00	\$4,883.37	\$3,300.52	\$0.00	\$69.01
0011	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	0.00	\$1,108.00	\$1,107.99	\$748.85	\$0.00	\$15.66
0012	PORTFOLIO RECOVERY ASSOCIATES LLC	UNSECURED	0.00	\$5,963.00	\$5,963.26	\$4,030.39	\$0.00	\$84.26
0013	PORTFOLIO RECOVERY ASSOCIATES LLC	UNSECURED	0.00	\$2,610.00	\$2,609.64	\$1,763.77	\$0.00	\$36.88
0014	SYNCB/LOWES	UNSECURED	0.00	\$356.00	\$0.00	\$0.00	\$0.00	\$0.00
0015	PORTFOLIO RECOVERY ASSOCIATES LLC	UNSECURED	0.00	\$0.00	\$3,611.67	\$2,441.01	\$0.00	\$51.04
0016	ANTERO CAPITAL LLC	UNSECURED	0.00	\$0.00	\$2,263.66	\$1,529.94	\$0.00	\$31.99
TOTAL PRINCIPAL BALANCE OWED*:								\$476.93

* THE "TOTAL PRINCIPAL BALANCE OWED" IS NOT THE AMOUNT NECESSARY TO PAY YOUR PLAN IN FULL. IT DOES NOT TAKE INTO ACCOUNT ANY BALANCE ON HAND, NOR DOES IT INCLUDE TRUSTEE'S FEES (ESTIMATED AT 11%), ACCRUING INTEREST, ANY CLAIMS THAT THE TRUSTEE IS NOT AWARE OF, OR "BASE PLAN" REQUIREMENTS. TO OBTAIN AN ESTIMATED PAYOFF BALANCE, PLEASE SUBMIT A WRITTEN REQUEST TO THE TRUSTEE.